

Virginia
Wireless E-911
Services Board
Project Management Monthly Activity Report

Vendor: Kimball
Region/Locality: Valley Piedmont
Period: 2-02-04 to 2-27-04

Activity Report				
Task	Locality	Hours this task	Hours this period	Comments
Active Tasks				
PROJECT REPORTING			16	
Update PSAP's on progress	Region		3	
Developed monthly reports for the State WSB and Valley Piedmont Region	Region		13	
PLANNING	Region		150.75	The tasks assigned under this heading will involve the participation of multiple parties such as the psap, the LEC, the WSP's and kimball staff. This is being performed with telephone calls, emails, face to face meetings and conference calls.
Facilitate review of Ntelos late phase 1 deployment and obtain info for a decision for extension request from Ntelos.	Page County		4.5	
Working with psap to put together funding request for mapping and additional wireless trunks cost breakdown from LEC and CPE vendor..	Stafford County		8	
On site at psap to facilitate CPE and LEC fix to re-bid problem. Conference bridge held with all parties, corrections made and testing approved.Re-bid capability coorrected, noted mapping not responding correctly, CAD vendor notified for fix.	Fauquier County		13	

Facilitated phase II ALI format cutover on site at psap with Motorola, Verizon LEC, USS CAD.	King George County		10	
Meet with client re phase II database testing with Sprint, update on mapping status, review status of wireless carriers with client.	Page County		6	
Collect Magic data of all wireless calls last month, validate against testing info to verify CMRS data is correct. F/U with TCS on Verizon routing issues.	Louisa County		7.5	
Compile phase II LOR for client, complete Intrado psap survey with client, spoke to OSSI for coordinating phase II database testing scheduled.	Fredericksburg City		8.75	
F/U with VZW on why no phase I deployment yet, carrier never received LOR, follow up with psap for status of phase II LOR for all carriers, review of T-Mobile delay in testing.	Culpeper County		6.5	
Triton PCS deployment scheduling, Resolve ATB default routing issue. Testing at psap with Sprint rehome complete.	Fluvanna County		5.25	
Phase II ALI format coordination and testing.	Shenandoah County		3	
Alltel ANI/ALI failure after Sprint rehome, Nextel ANI/ALI failure and misroutes after Sprint rehome.	Fluvanna County		3.25	
Alltel/Nextel testing coordination re Sprint rehome.	Greene County		2.75	
Resolve ESN conflict with LEC and psap re NCAS deployment. Coordinate Cingular testing for psap.	Shenandoah County		3.5	
Assist psap with completing Alltel phase II psap survey.	Greene County		2	
Evaluate phase II ALI format with psap. Assist with Nextel phase I coverage maps.	Shenandoah County		3.25	
Mapping review with psap and vendor.	Fluvanna County		1.75	
Review ALI status with psap re phase I deployments.	Madison County		2.25	
Prepare wireless ANI reference default routing for psap.	Shenandoah County		2.75	

Psap receiving Triton PCS calls w/ CPN but no PANI or ALI (not deployed). Psap Q&A re funding for CML call stas not recording-need upgrade	Fluvanna County		1.75	
Review wireless ALI upgrade with TCS,Intrado,LEC, and psap.	Shenandoah County		8	
Research regarding data delivery issue,WSP and LEC contacted regarding outstanding deployments.	Frederick County		2.5	
Review of ALI status with psap and need to grant extensions to some carriers.Carriers contacted with revised deadlines of 4-11-04.	Madison County		4.5	
Assist psap with completing Alltel phase II psap survey. USCC testing coordination, T-Mobile test preparation and deployment.	Fluvanna County		13.75	
USCC test coordination for psap, complete Nextel phase II psap questionnaire, USCC re-scheduling testing.	Greene County		7	
Coordinate testing with VZW, Cingular,SPCS. VZW (CAS +Ph-0) to NCAS deployment. Confer with psap re NCAS deployment stratgedy.Confirm corrections with Cingular ref default routing.	Shenandoah County		11.25	
Mapping polygon validation review with psap.	Fluvanna County		2.75	
Review and complete Phase II information forms for VZW.	King George County		1.5	
Completed phase II request forms with psap.	City of Winchester		1.5	
Review wireless funding formula with psap and review of wireless trunks needed by psap.	Stafford County		3.5	
Cooordinate with Sprint LEC served psap's in VP Region that need deployment scheduled with Ntelos. Ntelos is asking for letter of extension due to Sprint rehome.	Greene County, Page County,Warren County,Fluvanna County		3.75	
Working with psap to correct addressing database issues with TCS.	Clarke County		2	

LEC/WSP LIAISON	Region		134.75	The tasks assigned under this heading will involve the participation of multiple parties such as the psap, the LEC, the WSP's and kimball staff. This is being performed with telephone calls, emails, face to face meetings and conference calls.
Coordinate and facilitate phase II testing with Ntelos for psap.	Louisa County		8	
F/U with Ntelos on routing sheet inconsistency with last routing sheet received. Numerous sites not on new sheet for test. Working to resolve ongoing problems with routing phase II calls to Louisa Co. Follow up with Cingular on phase II deployment.	Louisa County		3.5	
Completed Verizon traffic plan, F/U with VZW for P1 deployment, VZW reworking Shentel CAS network to NCAS. Confirmed deployment status of SPCS for psap.	Page County, Rappahannock County		5.25	
Coordinate drive testing with T-Mobile, routing sheet site address corrected. ALI format not populating correct. Testing cancelled and re-scheduled.	Clarke County		7.5	
Facilitate and validate phase II deployment testing with SPCS. Testing failed and rescheduled at request of carrier. Testing completed the following week successfully	Stafford County		16	
Facilitate and validate VZW testing for phase II with psap. Testing complete and successful.	Fauquier County		9	
Facilitate and validate ATTWS phase II deployment testing at psap. Noted uncertainty factor of 960 being displayed on all tests. Will follow up with carrier as not within FCC guidelines for network based calls.	Fauquier County		12.75	
Coordinate Ntelos CAS to NCAS preparations with carrier. Coordinate default routing change with T-Mobile. Confirm VZW phase I deployment schedule, correct SPCS error btw CRS and coverage map, also default routing errors.	Shenandoah County		9.75	
On site to validate Triton PCS phase I drive testing, working with LEC to resolve warning label "Non Pub Num". WSP mapping coverage review with psap.	Fluvanna County		11.5	

Coordinate T-Mobile phase I drive testing, Identify CRS errors to WSP. Facilitate Alltel testing, no ALI at 2 sites.	Fluvanna County		8	
Coordinate LEC and Cingular re default routing errors with TDMA and GSM.	Shenandoah County		8	
Facilitate USCC testing with Sprint LEC and psap.	Fluvanna County		4.75	
Resolution of psap issues with TCS, VZW and Nextel	Clarke County		5.5	
Fwd advisory from Alltel ref hang up calls to psap from domestic violence phone. F/U on testing with Alltel failed ALI due to wrong PANI type used. Resolve changes to TVW for T-Mobile testing. T-Mobile COS correction handled.	Fluvanna County		8	
Alltel retest after Sprint rehome, two sites failed. Correct T-Mobile routing sheet corrections re community name with psap. Coordinate ALI corrections with T-Mobile and testing.	Fluvanna County		14	
Coordinate VZW testing with Frederick County.	Frederick County		2	
Review of VZW routing sheet for TCS and VZW.	Warren County		1.25	
TRAINING			31	
While conducting testing and meeting in PSAP's formal and informal training was provided to PSAP personnel as to what the information being displayed means and how it is to be processed.	Region		31	

TOTAL HOURS				
All FY 02 True-ups have been submitted	Region			
All FY 03/04 Submissions submitted	Region			
FY 03 True - ups	Region			
FY 05 Submissions	Fredericksburg		10	
			350.5	